

AGENDA



Recommendation for Council Action

AUSTIN CITY COUNCIL

Regular Meeting: October 4, 2018

Item Number: **025**

Purchasing Office

Authorize award and execution of a multi-term contract with Fleet Safety Equipment, Inc., to provide Soundoff Signal products and accessories, for up to five years for a total contract amount not to exceed \$875,000. (Note: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were no subcontracting opportunities therefore, no subcontracting goals were established).

Lead Department	Purchasing Office.
Fiscal Note	Funding in the amount of \$175,000 is available in the Fiscal Year 2018-2019 Operating Budget of Communications and Technology Management, Wireless Service Communications Division. Funding for the remaining contract term is contingent upon available funding in future budgets.
Purchasing Language	The Purchasing Office issued an Invitation for Bids (IFB) 6400 ELL1004 for these goods. The solicitation issued on June 18, 2018 and it closed on July 10, 2018. Of the three offers received, the recommended contractor submitted the lowest responsive offer. A complete solicitation package, including a tabulation of the bids received, is available for viewing on the City’s Financial Services website, Austin Finance Online. Link: Solicitation Documents <https://www.austintexas.gov/financeonline/account_services/solicitation/solicitation_details.cfm?sid=126212> .
For More Information	Inquiries should be directed to the City Manager’s Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov <mailto:AgendaOffice@austintexas.gov> NOTE: Respondents to this solicitation, and their representatives,

	shall continue to direct inquiries to the solicitation's Authorized Contact Person: Erin D'Vincent, at 512-974-3070 or Erin.DVincent@austintexas.gov < mailto:Erin.DVincent@austintexas.gov >.
Client Department(s)	Communications and Technology Management, Wireless Communication Services Division.

Additional Backup Information:

The contract will provide a continuous supply of light bars, sirens, parts, and accessories for the emergency vehicles used by various City departments. These departments include the Austin Police Department, Austin Fire Department, Emergency Medical Services, and the vehicles of other government entities which are serviced by the City through interlocal agreements. The other governmental entities are invoiced by the City for the parts and services provided.

The previous contract was not set to expire until 2022; however, the contractor is no longer able to supply these products so the contract was cancelled. The requested authorization amount for this contract was determined using departmental estimates based on historical spend and will allow for a small annual increase.

Contract Detail:

Contract Term	Length	Contract of Term Authorization
Initial Term	1 yr.	\$175,000
Optional Extension 1	1 yr.	\$175,000
Optional Extension 2	1 yr.	\$175,000
Optional Extension 3	1 yr.	\$175,000
Optional Extension 4	1 yr.	\$175,000
TOTAL	5 yrs.	\$875,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.